

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUL10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA KEN THOMAS (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KF EMAIL: KENNETH.D.THOMAS1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMERICAN DURABLE, INC 6080 CLAUDE WAY EAST INVER GROVE HEIGHTS (RR NAME INVER, MN 55076-4470 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-1005	
						10B. Dated (See Item 13) 2007JUN05	
Code 7Z634		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$11,408.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS RONALD.KRAUS1@US.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUL10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-1005	MOD/AMD P00001	
Name of Offeror or Contractor: AMERICAN DURABLE, INC			

SUPPLEMENTAL INFORMATION

Purchase Order W56HZV-07-P-1005, MODIFICATION P00001

CONTRACT FOR: RECTIFIER, Metallic (NSN 6130-01-430-4537)

PRIOR NET VALUE OF CONTRACT:	\$	25,812.00
TOTAL THIS ACTION:	\$	11,408.00
NEW CONTRACT VALUE:	\$	37,220.00

- A. Modification P00001 is issued to exercise approximately 44.5% of the Option quantity (16 ea.) for Contract Line Item 0002AA.
- B. The delivery of the Option quantity shall start immediately following and at the same rate as the deliveries of the Basic quantity. Deliveries may be accelerated at no additional cost to the Government.
- C. As a result of the exercise of the Option quantity, the total amount of the purchase order is increased by \$11,408.00 from \$25,812.00 to \$37,220.00.
- D. All other terms and conditions not mentioned herein remain the same.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1005 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6130-01-430-4537 FSCM: 19207 PART NR: TDP 12268505 SECURITY CLASS: Unclassified				
0002AA	<u>PARTIAL EXERCISE OF THE OPTION QUANTITY</u> NOUN: RECTIFIER, METAL PRON: EH7V0149EH PRON AMD: 01 ACRN: AA AMS CD: 060011 Approved sources of supply for the following purchased part (#11588647) is indicated on the drawing. See TDP. (End of narrative B001) A ONE-TIME WAIVER OF THE F.A.T. REQUIREMENT HAS BEEN GRANTED FOR THE PROSPECTIVE CONTRACTOR. (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12268505 DATE: 19-DEC-2006 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKGNG REQMTS CLAUSE IN ORIGINAL P.O. UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7176P602 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 16 10-DEC-2007 FOB POINT: Destination SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR	16	EA	\$ 713.00000	\$ 11,408.00

Name of Offeror or Contractor: AMERICAN DURABLE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTONAL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-1005/0000				

Name of Offeror or Contractor: AMERICAN DURABLE, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7V0149EH 060011	AA 2 \$	0.00 \$	11,408.00 \$	11,408.00
			NET CHANGE \$	11,408.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 11,408.00
				NET CHANGE \$ 11,408.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 25,812.00	\$ 11,408.00	\$ 37,220.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113